

**A RESOLUTION authorizing the transfer
of funds between certain accounts within
the 1997 budgets of certain City
Departments.**

WHEREAS, it has become necessary to transfer funds to certain accounts in
the 1997 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City
Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>INCREASE</u>	<u>DECREASE</u>
FIRE		439B		\$188,147
		4411	\$188,147	
TOTALS			<u>\$188,147</u>	<u>\$188,147</u>

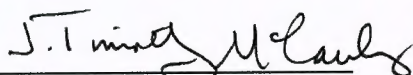
**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:**

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby
authorized to transfer the following stipulated sums within the 1997 budgets of the following
listed City Departments.

SECTION 2. That this Resolution shall be in full force and effect from and after
its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Schmidt,
and duly adopted; read the second time by title and referred to the Committee on
Finance, (and the City Plan Commission for recommendation)
and Public Hearing to be held after due legal notice, at the Common Council Conference
Room 128, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 19____, at _____
o'clock _____ M., E.S.T.

DATED: 7-22-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt,
and duly adopted, placed on its passage. PASSED ~~LOST~~
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BENDER	<u>✓</u>			
CRAWFORD				<u>✓</u>
EDMONDS				<u>✓</u>
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 8-12-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____
(ZONING) _____ ORDINANCE _____ RESOLUTION NO. 29-50-97
on the 12th day of August, 1997

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Helmke
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
13th day of August, 1997,
at the hour of 3:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day
of August, 1997, at the hour of 3:30
o'clock P M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN
CERTAIN ACCOUNTS WITHIN THE 1997 BUDGET FOR THE FORT WAYNE FIRE
DEPARTMENT AS LISTED. THESE TRANSFERS ARE REQUIRED IN ORDER THAT
THE FIRE DEPARTMENT CAN COMPLETE ITS OBLIGATIONS AND PAY FOR
UNANTICIPATED EXPENSES THAT HAVE OCCURRED IN DURING 1997.

EFFECT OF PASSAGE PROVIDES THAT THE FIRE DEPARTMENT CAN PAY FOR
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____

To: Members of City Council

From: Controller's Office

RE: 1997 Budget Adjustment Resolution

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. However, attached is an resolution detailing a **transfer** request submitted by special request. They have been approved by the respective Division Head, the Controller, and the Mayor. This resolution is a request to transfer amounts from one appropriation series to another.

Appropriation series are coded and defined as follows:

4100	Personal Services - payment of wages, benefits and other employee costs
4200	Supplies
4300	Services
4400	Capital

Transfers within departments

FIRE FUND request a transfer of \$188,147 from the 4300's to the 4400's to cover the purchase of land.

BILL NO. R-97-07-18

REPORT OF THE COMMITTEE ON FINANCE

DONALD J. SCHMIDT - JOHN N. CRAWFORD - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (~~ORXXXXXXXX~~) (RESOLUTION) authorizing the tranfer
of funds between certain accounts within the 1997 budgets of certain City
Departments

HAVE HAD SAID (~~ORXXXXXXXX~~) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(~~ORXXXXXXXX~~) (RESOLUTION)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
<u>D.J. Schmidt</u>			
<u>Thomas R. Hyatt</u>			
<u>Martin L. Bandy</u>			
<u>Philip J. Jones</u>			
<u>John E. Deary</u>			
<u>Edlee Crawford</u>			
<u>Deedee Hill</u>			

DATED: 8-12-97

Sandra E. Kennedy
City Clerk